

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
ORLANDO DIVISION

In re:	§	
	§	
SERRONE, ANTHONY N.	§	Case No. 6:14-bk-11087-CCJ
SERRONE, VILMA E.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 09/30/2014 . The undersigned trustee was appointed on 10/01/2014 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 7,635.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	45.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	683.50
 Leaving a balance on hand of ¹	 \$ 6,906.50

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/22/2015 and the deadline for filing governmental claims was 11/18/2015 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,445.15 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,445.15 , for a total compensation of \$ 1,445.15 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 144.99 , for total expenses of \$ 144.99 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/24/2015 By: /s/Carla Musselman, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 14-11087 CCJ Judge: Cynthia C. Jackson
Case Name: SERRONE, ANTHONY N.
SERRONE, VILMA E.
For Period Ending: 08/24/15

Trustee Name: Carla Musselman, Trustee
Date Filed (f) or Converted (c): 09/30/14 (f)
341(a) Meeting Date: 11/05/14
Claims Bar Date: 05/22/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Property: 2249 Cypress Knee Loop Kissimmee	87,937.00	0.00	OA	0.00	FA
2. Bank of America Checking Account	405.00	0.00		0.00	FA
3. Bank of America Savings Account	2.00	2.00		0.00	FA
4. Household Goods and Furnishings	1,150.00	0.00		0.00	FA
5. Clothing	100.00	0.00		0.00	FA
6. Jewelry	120.00	0.00		0.00	FA
7. Primerica Life Insurance	0.00	0.00		0.00	FA
8. Primerica Life Insurance	0.00	0.00		0.00	FA
9. National Income Life Insurance	0.00	0.00		0.00	FA
10. National Income Life Insurance	0.00	0.00		0.00	FA
11. 2010 Dodge Journey - VIN: 3D4PG5FV3AT282295	11,725.00	0.00	OA	0.00	FA
12. 2005 Dodge Ram - VIN: 1D7HA18D55J576834	3,825.00	2,450.00		2,450.00	FA
13. 1987 Chevy Monte Carlo - VIN: 1G1GZ11G2HP131593	3,500.00	2,250.00		2,250.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2

Exhibit A

Case No: 14-11087 CCJ Judge: Cynthia C. Jackson
Case Name: SERRONE, ANTHONY N.
SERRONE, VILMA E.

Trustee Name: Carla Musselman, Trustee
Date Filed (f) or Converted (c): 09/30/14 (f)
341(a) Meeting Date: 11/05/14
Claims Bar Date: 05/22/15

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
14. 2014 Income Tax Refund (u)	Unknown	2,251.50		2,935.00	FA

TOTALS (Excluding Unknown Values)	\$108,764.00	\$6,953.50		\$7,635.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

12/17/14: 341 meeting held and concluded

02/15: Notice of assets.

05/31/15: Database Searches run

06/20/15: Trustee reviewed claims

RE PROP# 1---06/15: Notice of abandonment.

RE PROP# 11---06/15: Notice of Abandonment filed

RE PROP# 12---01/15/15: Negotiated buyback of \$2,450 over time beginning 02/25/15.

02/10/15: Rcv'd State Farm Ins Eff: 01/21/15 until terminated

06/26/15: Notice of Intent to Sell filed

08/24/15: Report of Sale filed

RE PROP# 13---Negotiated lump sum buyback of \$2,250.

06/26/15: Notice of Intent to Sell filed

08/24/15: Report of Sale filed

RE PROP# 14---01/06/15: IRS intercept letter mailed to IRS

03/15: Received refund from the IRS.

06/11/15: Received income tax retrain by fax which indicated a refund in the amount of \$4,405.00 with \$1,403.00 EIC.

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 3
Exhibit A

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SERRONE, VILMA E.

Trustee Name: Carla Musselman, Trustee
Date Filed (f) or Converted (c): 09/30/14 (f)
341(a) Meeting Date: 11/05/14
Claims Bar Date: 05/22/15

Applied exempt monies to balance of buyback and refunded debtor the balance.

Initial Projected Date of Final Report (TFR): 02/28/16

Current Projected Date of Final Report (TFR): 09/15/15

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 14-11087 -CCJ
Case Name: SERRONE, ANTHONY N.
SERRONE, VILMA E.
Taxpayer ID No: *****0541
For Period Ending: 08/24/15

Trustee Name: Carla Musselman, Trustee
Bank Name: UNION BANK
Account Number / CD #: *****5722 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 32,583,498.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/17/15		ANTHONY N. SERRONE 2249 CYPRESS KNEE LOOP KISSIMMEE, FL 34743	Buyback Installment	1129-000	2,250.00		2,250.00
02/17/15	13	Asset Sales Memo:	1987 Chevy Monte Carlo - VIN: 1G1GZ11G2HP131593 \$2,250.00				2,250.00
02/25/15		ANTHONY N. SERRONE 2249 CYPRESS KNEE LOOP KISSIMMEE, FL 34743	Buyback Installment	1129-000	245.00		2,495.00
02/25/15	12	Asset Sales Memo:	2005 Dodge Ram - VIN: 1D7HA18D55J576834 \$245.00				2,495.00
03/26/15		ANTHONY N. SERRONE 2249 CYPRESS KNEE LOOP KISSIMMEE, FL 34743	Buyback Installment	1129-000	245.00		2,740.00
03/26/15	12	Asset Sales Memo:	2005 Dodge Ram - VIN: 1D7HA18D55J576834 \$245.00				2,740.00
03/31/15		Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346 INTERNAL REVENUE SERVICE	Income Tax refund		4,405.00		7,145.00
03/31/15	14	Asset Sales Memo:	Memo Amount: 2,251.50 Income Tax refund 2014 Income Tax Refund \$2,251.50	1224-000			
03/31/15	12	INTERNAL REVENUE SERVICE	Memo Amount: 1,470.00 Buyback Installment 2005 Dodge Ram - VIN: 1D7HA18D55J576834 \$1,470.00	1129-000			
		INTERNAL REVENUE SERVICE	Memo Amount: 683.50	1224-000			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

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Case Name: SERRONE, ANTHONY N.
SERRONE, VILMA E.
Taxpayer ID No: *****0541
For Period Ending: 08/24/15

Trustee Name: Carla Musselman, Trustee
Bank Name: UNION BANK
Account Number / CD #: *****5722 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 32,583,498.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/31/15	14	Asset Sales Memo:	Income Tax refund 2014 Income Tax Refund \$683.50				
04/27/15		UNION BANK	BANK SERVICE FEE	2600-000		15.00	7,130.00
04/30/15		ANTHONY N. SERRONE 2249 CYPRESS KNEE LOOP KISSIMMEE, FL 34743	Buyback Installment	1129-000	245.00		7,375.00
04/30/15	12	Asset Sales Memo:	2005 Dodge Ram - VIN: 1D7HA18D55J576834 \$245.00				7,375.00
05/26/15		UNION BANK	BANK SERVICE FEE	2600-000		15.00	7,360.00
06/01/15		ANTHONY N. SERRONE 2249 CYPRESS KNEE LOOP KISSIMMEE, FL 34743	Buyback Installment	1129-000	245.00		7,605.00
06/01/15	12	Asset Sales Memo:	2005 Dodge Ram - VIN: 1D7HA18D55J576834 \$245.00				7,605.00
06/25/15		UNION BANK	BANK SERVICE FEE	2600-000		15.00	7,590.00
07/08/15	003001	ANTHONY N. SERRONE and VILMA SERRONE 2249 CYPRESS KNEE LOOP KISSIMMEE, FL 34743	Refund to Debtor of exempt funds Prorated portion of debtors income tax refund, \$750.50 plus Earned income credit of \$1403.00 = 2153.50 less \$1470.00 applied to unpaid buyback agreement	8500-002		683.50	6,906.50

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

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SERRONE, VILMA E.
Taxpayer ID No: *****0541
For Period Ending: 08/24/15

Trustee Name: Carla Musselman, Trustee
Bank Name: UNION BANK
Account Number / CD #: *****5722 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 32,583,498.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Memo Allocation Receipts: 4,405.00
Memo Allocation Disbursements: 0.00

Memo Allocation Net: 4,405.00

Account *****5722	Balance Forward	0.00			
11	Deposits	7,635.00	1	Checks	683.50
0	Interest Postings	0.00	3	Adjustments Out	45.00
			0	Transfers Out	0.00
	Subtotal	\$ 7,635.00			
				Total	\$ 728.50
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 7,635.00			

Middle District of Florida Claims Register

6:14-bk-11087-CCJ Anthony N. Serrone and Vilma E. Serrone

Judge: Cynthia C. Jackson

Chapter: 7

Office: Orlando

Last Date to file claims: 05/22/2015

Trustee: Carla P Musselman

Last Date to file (Govt):

*Trustee
received claims
05/20/15
ferr*

Creditor: (25303556) Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Claim No: 1 Original Filed Date: 02/25/2015 Original Entered Date: 02/25/2015	Status: Filed by: CR Entered by: Quantum3 Group, LLC (MC) Modified:				
Amount claimed: \$116.84						
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 10%; text-align: center;">1-1</td> <td style="width: 15%;">02/25/2015</td> <td>Claim #1 filed by Quantum3 Group LLC as agent for, Amount claimed: \$116.84 (Quantum3 Group, LLC (MC))</td> </tr> </table>			Details	1-1	02/25/2015	Claim #1 filed by Quantum3 Group LLC as agent for, Amount claimed: \$116.84 (Quantum3 Group, LLC (MC))
Details	1-1	02/25/2015	Claim #1 filed by Quantum3 Group LLC as agent for, Amount claimed: \$116.84 (Quantum3 Group, LLC (MC))			
Description: (1-1) Unsecured Debt						
Remarks: 6744 The Limited 1045						

Creditor: (25303556) Quantum3 Group LLC as agent for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Claim No: 2 Original Filed Date: 02/25/2015 Original Entered Date: 02/25/2015	Status: Filed by: CR Entered by: Quantum3 Group, LLC (MC) Modified:				
Amount claimed: \$221.52						
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 10%; text-align: center;">2-1</td> <td style="width: 15%;">02/25/2015</td> <td>Claim #2 filed by Quantum3 Group LLC as agent for, Amount claimed: \$221.52 (Quantum3 Group, LLC (MC))</td> </tr> </table>			Details	2-1	02/25/2015	Claim #2 filed by Quantum3 Group LLC as agent for, Amount claimed: \$221.52 (Quantum3 Group, LLC (MC))
Details	2-1	02/25/2015	Claim #2 filed by Quantum3 Group LLC as agent for, Amount claimed: \$221.52 (Quantum3 Group, LLC (MC))			
Description: (2-1) Unsecured Debt						
Remarks: 6749						

Creditor: (25341602) Bureaus Investment Group Portfolio No 15 LLC c/o Recovery Management Systems Corp 25 SE 2nd Avenue Suite 1120 Miami FL 33131-1605	Claim No: 3 Original Filed Date: 03/05/2015 Original Entered Date: 03/05/2015	Status: Filed by: CR Entered by: GE Money Bank Modified:				
Amount claimed: \$5481.53						
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 10%; text-align: center;">3-1</td> <td style="width: 15%;">03/05/2015</td> <td>Claim #3 filed by Bureaus Investment Group Portfolio No 15 LLC, Amount claimed: \$5481.53 (GE Money Bank)</td> </tr> </table>			Details	3-1	03/05/2015	Claim #3 filed by Bureaus Investment Group Portfolio No 15 LLC, Amount claimed: \$5481.53 (GE Money Bank)
Details	3-1	03/05/2015	Claim #3 filed by Bureaus Investment Group Portfolio No 15 LLC, Amount claimed: \$5481.53 (GE Money Bank)			

Description: 1442 CC

Remarks: (3-1) CAPITAL ONE, N.A. ✓

Creditor: (25359591)
Capital One Bank (USA), N.A.
PO Box 71083
Charlotte, NC 28272-1083

Claim No: 4
Original Filed
Date: 03/12/2015
Original Entered
Date: 03/12/2015

Status:
Filed by: CR
Entered by: American InfoSource (LW)
Modified:

Amount claimed: \$1010.12

History:

[Details](#) 4-1 03/12/2015 Claim #4 filed by Capital One Bank (USA), N.A., Amount claimed: \$1010.12 (American InfoSource (LW))

Description: CC

Remarks: 9650 / 5496

Creditor: (25433463)
Capital One, N.A.
c o Becket and Lee LLP
POB 3001
Malvern, PA 19355-0701

Claim No: 5
Original Filed
Date: 04/09/2015
Original Entered
Date: 04/09/2015

Status:
Filed by: CR
Entered by: Becket & Lee, LLP (LB)
Modified:

Amount claimed: \$445.74

History:

[Details](#) 5-1 04/09/2015 Claim #5 filed by Capital One, N.A., Amount claimed: \$445.74 (Becket & Lee, LLP (LB))

Description: (5-1) CREDIT CARD DEBT ✓

Remarks: 2553 Kohl's

Creditor: (25487484)
American InfoSource LP as agent for
T Mobile/T-Mobile USA Inc
PO Box 248848
Oklahoma City, OK 73124-8848

Claim No: 6
Original Filed
Date: 04/30/2015
Original Entered
Date: 04/30/2015

Status:
Filed by: CR
Entered by: American InfoSource, LP (AM)
Modified:

Amount claimed: \$79.81

History:

[Details](#) 6-1 04/30/2015 Claim #6 filed by American InfoSource LP as agent for, Amount claimed: \$79.81 (American InfoSource, LP (AM))

Description: CC

Remarks: 7649

Creditor: (25490976) ✓
Cavalry Spv 1, LLC
c/o Bass & Associates, P.C.
3936 E. Ft. Lowell Rd, Suite #200

Claim No: 7
Original Filed
Date: 05/01/2015
Original Entered

Status:
Filed by: CR
Entered by: Auto-Claim Filer
Modified:

Tucson, AZ 85712	Date: 05/01/2015
Amount claimed: \$525.37	
History:	
Details <input type="checkbox"/> 7-1 05/01/2015 Claim #7 filed by Cavalry Spv 1, LLC, Amount claimed: \$525.37 (Auto-Claim Filer)	
Description:	
Remarks: (7-1) Account Number (last 4 digits): 5042 — Saks	

Creditor: (25510656) Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Claim No: 8 Original Filed Date: 05/12/2015 Original Entered Date: 05/12/2015	Status: Filed by: CR Entered by: GE Money Bank Modified:
Amount claimed: \$1163.15		
History:		
Details <input type="checkbox"/> 8-1 05/12/2015 Claim #8 filed by Synchrony Bank, Amount claimed: \$1163.15 (GE Money Bank)		
Description:		
Remarks: (8-1) HH Gregg or GEMB or GECRB 5817		

Creditor: (25519716) PYOD LLC c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Claim No: 9 Original Filed Date: 05/14/2015 Original Entered Date: 05/14/2015	Status: Filed by: CR Entered by: Resurgent Capital Services Modified:
Amount claimed: \$1049.03		
History:		
Details <input type="checkbox"/> 9-1 05/14/2015 Claim #9 filed by PYOD LLC, Amount claimed: \$1049.03 (Resurgent Capital Services)		
Description:		
Remarks: 9936 Citibank		

Creditor: (25510656) Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Claim No: 10 Original Filed Date: 05/17/2015 Original Entered Date: 05/17/2015	Status: Filed by: CR Entered by: GE Money Bank Modified:
Amount claimed: \$591.71		
History:		
Details <input type="checkbox"/> 10-1 05/17/2015 Claim #10 filed by Synchrony Bank, Amount claimed: \$591.71 (GE Money Bank)		
Description:		
Remarks: (10-1) Dillard's American Express or GEMB or GECRB 4950 Dillards		

Creditor: (25510656) Synchrony Bank c/o Recovery Management Systems Corp 25 SE 2nd Ave Suite 1120 Miami FL 33131-1605	Claim No: 11 Original Filed Date: 05/17/2015 Original Entered Date: 05/17/2015	Status: Filed by: CR Entered by: GE Money Bank Modified:
Amount claimed: \$145.47		
History: Details <input type="checkbox"/> 11-1 05/17/2015 Claim #11 filed by Synchrony Bank, Amount claimed: \$145.47 (GE Money Bank)		
Description: c c		
Remarks: (11-1) TJX Rewards Credit Card or GEMB or GECRB 6997		

Claims Register Summary

REVIEWED BY CLC
AUG 24 2015

Case Name: Anthony N. Serrone and Vilma E. Serrone

Case Number: 6:14-bk-11087-CCJ

Chapter: 7

Date Filed: 09/30/2014

Total Number Of Claims: 11

Total Amount Claimed*	\$10830.29
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		

PACER Service Center			
Transaction Receipt			
05/29/2015 09:15:45			
PACER Login:	cm1112:2680881:0	Client Code:	
Description:	Claims Register	Search Criteria:	6:14-bk-11087-CCJ Filed or Entered From: 1/1/2014 Filed or Entered To: 12/31/2015
Billable			

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 6:14-bk-11087-CCJ

Case Name: SERRONE, ANTHONY N.

SERRONE, VILMA E.

Trustee Name: Carla Musselman, Trustee

Balance on hand \$ 6,906.50

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Carla Musselman, Trustee	\$ 1,445.15	\$ 0.00	\$ 1,445.15
Trustee Expenses: Carla Musselman, Trustee	\$ 144.99	\$ 0.00	\$ 144.99

Total to be paid for chapter 7 administrative expenses \$ 1,590.14

Remaining Balance \$ 5,316.36

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 10,830.29 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 49.1 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
01	Quantum3 Group LLC	\$ 116.84	\$ 0.00	\$ 57.35
02	Quantum3 Group LLC	\$ 221.52	\$ 0.00	\$ 108.74
03	Bureaus Investment Group	\$ 5,481.53	\$ 0.00	\$ 2,690.77
04	Capital One Bank (USA), N.A.	\$ 1,010.12	\$ 0.00	\$ 495.85
05	Capital One, N.A.	\$ 445.74	\$ 0.00	\$ 218.80
06	American InfoSource LP	\$ 79.81	\$ 0.00	\$ 39.18
07	Cavalry Spv 1, LLC	\$ 525.37	\$ 0.00	\$ 257.89
08	Synchrony Bank	\$ 1,163.15	\$ 0.00	\$ 570.97
09	PYOD LLC	\$ 1,049.03	\$ 0.00	\$ 514.95
10	Synchrony Bank	\$ 591.71	\$ 0.00	\$ 290.46
11	Synchrony Bank	\$ 145.47	\$ 0.00	\$ 71.40

Total to be paid to timely general unsecured creditors \$ 5,316.36

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE